

State of Arizona



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR
Committee #: 200493069

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2006 Pre-Primary Election Report

Election Cycle: 2005-2006
Date Filed: August 29, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$26,939.93
Total Cash Receipts this Reporting Period:	\$2,901.00
Total Cash Disbursements this Reporting Period:	\$11,639.00
Cash Balance at End of Reporting Period:	\$18,201.93

Report ID: 24833

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,131.00	\$0.00	\$2,131.00	\$16,666.00
Contributions from Political Committees	C3	\$770.00	\$0.00	\$770.00	\$7,368.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,901.00	\$0.00	\$2,901.00	\$24,034.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,305.67	\$333.33	\$11,639.00	\$14,139.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$38.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,305.67	\$333.33	\$11,639.00	\$14,177.98
Bill Payments for Previous Expenditures	D1	\$333.33		\$333.33	\$333.33
Total Cash Disbursed		\$11,639.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HAMILTON, JAMES M	08/03/2006	\$100.00	\$100.00
Address:	5542 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	GOVERNMENT AFFAIRS CONSULTANT, HAMILTON CONSULTING			
Name:	LESUEUR, WARREN	08/10/2006	\$100.00	\$100.00
Address:	1273 E Horseshoe Ave, Gilbert, AZ 85296		Cash	
Occupation:	BUSINESS OWNER, LESUEUR AUTO			
Name:	ODISIO, NORMA	08/10/2006	\$35.00	\$35.00
Address:	1443 N 61st Pl, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, N/A			
Name:	REES, JULIE	08/10/2006	\$100.00	\$100.00
Address:	1906 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	SENIOR PUBLIC AFFAIRS ADVISOR, TRIANVOCATES			
Name:	BARK, ANNE	08/21/2006	\$150.00	\$150.00
Address:	4311 E Encanto St, Mesa, AZ 85205		Cash	
Occupation:	LOBBYIST, HIGHGROUND			
Name:	BASSETT, CHARLES R	08/21/2006	\$100.00	\$100.00
Address:	7887 N 16th St, Unit 228, Phoenix, AZ 85020		Cash	
Occupation:	VICE PRESIDENT, BLUECROSS BLUESHIELD OF AZ			
Name:	BOECKEL, MELVIN F	08/21/2006	\$150.00	\$150.00
Address:	8132 E Sienna St, Mesa, AZ 85207		Cash	
Name:	BUTLER, WALKER	08/21/2006	\$50.00	\$50.00
Address:	11837 N Paradise Dr, Scottsdale, AZ 85254		Cash	
Occupation:	CONSULTANT, STS			
Name:	COUGHLIN, J. CHARLES	08/21/2006	\$200.00	\$200.00
Address:	830 E 4TH AVE, PHOENIX, AZ 85003		Cash	
Occupation:	LOBBYIST, HIGHGROUND			
Name:	FARLEY, THOMAS, III	08/21/2006	\$200.00	\$200.00
Address:	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
Occupation:	CONSULTANT, SELF			
Name:	GOODMAN, STUART	08/21/2006	\$150.00	\$250.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Occupation:	GOVERNMENT RELATIONS, GOODMAN, SCHWARTZ PUBLIC AFFAIRS			
Name:	LANDRY, LARRY	08/21/2006	\$100.00	\$100.00
Address:	2 N Central Ave, Ste 1950, Phoenix, AZ 85004		Cash	
Occupation:	PRESIDENT, LANDRY, CREEDON & ASSOCIATES, INC			
Name:	LASOTA, JOHN A, JR	08/21/2006	\$150.00	\$150.00
Address:	4818 N 35th Pl, Phoenix, AZ 85018		Cash	
Occupation:	LAWYER, MILLER, LASOTA & PETERS, PLC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NORDVOLD, NORRIS	08/21/2006	\$50.00	\$50.00
Address:	1321 E San Miguel Ave, Phoenix, AZ 85014		Cash	
Name:	PIKE, LAWRENCE, V	08/21/2006	\$100.00	\$100.00
Address:	4927 E Crestview Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	CONSULTANT, CHARTWELL			
Name:	SCHWARTZ, DAVID	08/21/2006	\$100.00	\$100.00
Address:	15810 N 9th Ave, Phoenix, AZ 85023		Cash	
Occupation:	GOVERNMENT RELATIONS, GOODMAN, SCHWARTZ PUBLIC AFFAIRS			
Name:	WILLIAMS, G MICHAEL	08/21/2006	\$296.00	\$296.00
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, WILLIAMS & ASSOCIATES			
Total of Individual Contributions			\$2,131.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,131.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: 1124 - AZ MEDICAL PAC (ARMPAC) Address: 810 W Bethany Home Rd, Phoenix, AZ 85013	07/13/2006	\$400.00 Cash	\$400.00
Name: PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE Address: C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004	08/23/2006	\$370.00 Cash	\$370.00
Total of Contributions from Committees		\$770.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$770.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DIANE BURNS	06/13/2006	\$1,293.00	\$1,293.00
Address:	741 N Explorer Dr, , Gilbert, AZ 85234		Cash	
Memo:	SIGNATURES			
Name:	T-MOBILE	06/15/2006	\$159.61	\$1,262.79
Address:	9301 Peppercorn Pl, , Largo, MD 20774		Cash	
Memo:	CELL PHONE			
Name:	REFLECTIONS IN INK PRINT & DESIGN	06/22/2006	\$1,613.99	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	SIGNS			
Name:	ACB SIGN INSTALLATION	07/01/2006	\$333.33	\$333.33
Address:	1325 E Baseline Rd, , Gilbert, AZ 85234		Terms	
Trans. Type:	Purchase on Terms			
Memo:	INSTALL SIGNS			
Name:	KINKOS	07/03/2006	\$75.54	\$75.54
Address:	MESA, MESA, AZ 85201		Cash	
Memo:	BUSINESS CARDS			
Name:	STAPLES	07/03/2006	\$72.24	\$137.91
Address:	STORE, MESA, AZ 85000		Cash	
Memo:	MAGNETS			
Name:	STAPLES	07/03/2006	\$65.67	\$137.91
Address:	STORE, MESA, AZ 85000		Cash	
Memo:	MAGNETS & STAMP			
Name:	REFLECTIONS IN INK PRINT & DESIGN	07/07/2006	\$5,464.20	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	PRINTING, POSTAGE, & ARTWORK			
Name:	T-MOBILE	07/07/2006	\$85.02	\$1,262.79
Address:	9301 Peppercorn Pl, , Largo, MD 20774		Cash	
Memo:	CELL PHONE			
Name:	THE FINE PRINT, INC.	07/07/2006	\$250.00	\$1,383.34
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	MAILING SERVICES & POSTAGE			
Name:	CINDY BIGGS	07/11/2006	\$62.00	\$62.00
Address:	15926 E Elliot Rd, , Gilbert, AZ 85234		Cash	
Memo:	BAGS & CANDY			
Name:	RE-ELECT BIGGS	07/11/2006	\$20.00	(\$51.15)
Address:	15926 E Elliot Rd, , Gilbert, AZ 85234		Cash	
Memo:	REIMBURSEMENT FOR STAKES			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RE-ELECT BIGGS	07/13/2006	\$(71.15)	(51.15)
Address:	15926 E Elliot Rd, , Gilbert, AZ 85234		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REIMBURSE 1/3 FOR YARD SIGNS & MAGNETS			
Name:	RE-ELECT EDDIE FARNSWORTH 2006	07/13/2006	\$(71.15)	(71.15)
Address:	1126 E Harrison St, Gilbert, AZ 85295		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REIMBURSE 1/3 YARD SIGNS & MAGNETS			
Name:	CLARKE AMERICAN CHECK ORDER	07/18/2006	\$16.50	\$16.50
Address:	THROUGH COMPASS BANK, PHOENIX, AZ 85000		Cash	
Memo:	CHECKS			
Name:	REFLECTIONS IN INK PRINT & DESIGN	08/07/2006	\$50.00	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	ART WORK			
Name:	THE FINE PRINT, INC.	08/07/2006	\$933.34	\$1,383.34
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	POSTAGE & EARLY BALLOTS			
Name:	BPGRAPHICS	08/09/2006	\$40.00	\$40.00
Address:	245 S 56th St, , Mesa, AZ 85206		Cash	
Memo:	STAKES			
Name:	REFLECTIONS IN INK PRINT & DESIGN	08/09/2006	\$464.36	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	PRINTING			
Name:	ADVANTAGE MAIL	08/14/2006	\$500.00	\$500.00
Address:	15690 N 83rd Way, , Scottsdale, AZ 85260		Cash	
Memo:	POSTAGE & HANDLING			
Name:	T-MOBILE	08/18/2006	\$82.50	\$1,262.79
Address:	9301 Peppercorn Pl, , Largo, MD 20774		Cash	
Memo:	CELL PHONE			
Name:	THE FINE PRINT, INC.	08/18/2006	\$200.00	\$1,383.34
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	POSTAGE & HANDLING			
Total of Operating Expenses			\$11,781.30	
Total of Refunds, Rebates, and Credits Received			(\$142.30)	
Net Total of Operating Expenses			\$11,639.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
ACB SIGN INSTALLATION	07/01/2006	\$333.33
Original Amount of Debt: \$333.33		
Original Transaction Date: 07/01/2006		
Bill Payment	07/11/2006	(\$333.33)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$333.33
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$333.33
Total of Outstanding Debt After Adjustments		\$0.00

